

From: Diageo South Africa (Pty) Ltd  
Magwa Crescent West  
MIDRAND  
2090  
Tel: +27100038100  
Fax: 0100038100

To: KZN DC Perishables  
PO Box 154  
PINE TOWN  
3620  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000008108  
EWM Delivery Number: 13182149  
Goods Receipt Number: 1800276698  
Purchase Order Number: 4747476757  
Vendor Invoice Number: 9746200715

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

| Article Number | Description                       | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|-----------------------------------|---------------|-----|--------------|-----------|-----------|
| 663840         | SMIRNOFF 1818 VODKA PET 1L        | 6001398927027 | CS  | 70           | 12        |           |
| 543796         | SMIRNOFF 1818 VODKA 200ML         | 6001398927881 | CS1 | 56           | 48        |           |
| 558939         | JOHNNIE WALKER GOLD RESERVE 750ML | 5000267117577 | EA  | 60           | 1         |           |
| 181833         | JOHNNIE WALKER GREEN LABEL 750ML  | 5000267134734 | EA  | 6            | 1         |           |
| 312074         | CIROC VODKA 750ML                 | 088076161863  | EA  | 36           | 1         |           |
| 168499         | GORDON'S GIN 200ML                | 5000289937863 | CS  | 32           | 12        |           |

Total Qty Received 260

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr | Description            | Received Qty | THAN Ref.Nr |
|-------------|------------------------|--------------|-------------|
| 476536      | CHEP PALLET (BLUE) 1EA | 31           | 4240736627  |

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)  
Name (print) Signature  
Name (print) Signature

|                             |                             |                              |                          |                       |
|-----------------------------|-----------------------------|------------------------------|--------------------------|-----------------------|
| Invoice Number<br>745200715 | SAP Order<br>118435592      | Sap Order Date<br>23.12.2024 | Account Number<br>710506 | GRV Required<br>YES   |
| Invoice Date<br>23.12.2024  | PO Number<br>41374071710531 | Delivery Date<br>23.12.2024  | Plant/Bay<br>001 / 001   | Order Type<br>WUW PAB |

**DIAGEO**  
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                              |                                                                                |                                                                                                                                        |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>PICK N PAY PINETOWN DC MK08<br>3000 ROAD, 3000, PINE TOWN | Delivery Address<br>PICK N PAY PINE TOWN DC MK08<br>3000 ROAD, 3000, PINE TOWN | Payment Terms<br>30 days from statement<br>Bank: TIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005<br>Customer VAT Number: 4000105389 |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description                   | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount Incl Vat |
|---------|-------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 875     | JA Green Label 75cl 15Y 66X01 | 1   | CAS | 5,058.43   |                   |                      | 5,058.43        | 757.56    | 5,807.99        |
| 868     | JA Green Label 75cl 15Y 66X01 | 32  | CAS | 547.47     |                   |                      | 17,519.06       | 2,627.86  | 20,146.92       |
| 868     | JA Green Label 75cl 15Y 66X01 | 3   | CAS | 5,308.25   |                   |                      | 15,924.75       | 2,388.71  | 18,313.46       |
| 769     | JA Green Label 75cl 15Y 66X01 | 56  | CAS | 2,052.76   |                   | -566.00              | 14,358.67       | 17,159.28 | 13,553.67       |
| 1592    | JA Green Label 75cl 15Y 66X01 | 10  | CAS | 3,754.05   |                   |                      | 37,540.45       | 5,637.07  | 43,217.52       |
| 767     | JA Green Label 75cl 15Y 66X01 | 70  | CAS | 2,183.30   |                   | -7,470.00            | 150,381.17      | 22,557.18 | 172,938.35      |

Liquor Runners Durban  
DEBRIEVED  
Signed: \_\_\_\_\_

ANY CUSTOMER MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                          |                       |      |           |      |
|--------------------------|-----------------------|------|-----------|------|
| Sales Order Notes<br>65: | Receipt From Diageo   | Name | Signature | Date |
|                          | Receipt From Customer | Name | Signature | Date |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 349,000.00 |
| Vat Rate           | 15%        |
| Tax Amount Rand    | 51,127.50  |
| Total Due          | 399,978.11 |
| ESD                | 0.00       |
| Currency           | ZAR        |

